

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** SUMMERVILLE ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 11,344

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Open Meetings Act II	201	Ch. 641/86	19971998	\$ -	\$ 4	\$ 4
Open Meetings Act II	201	Ch. 641/86	19981999	-	4	4
Open Meetings Act II	201	Ch. 641/86	19992000	-	79	79
Open Meetings Act II	201	Ch. 641/86	20002001	1,700	361	2,061
Pupil Exclusions	165	Ch. 668/78	20002001	-	1	1
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	9	9
School Bus Safety I and II	184	Ch. 624/92	19961997	197	47	244
School Bus Safety I and II	184	Ch. 624/92	19992000	2,917	699	3,616
School Bus Safety I and II	184	Ch. 624/92	20002001	2,464	579	3,043
Standardized Testing and Reporting	208	Ch. 828/97	19992000	2,283	-	2,283
<b>Summerville Elementary School District Total</b>				<b>\$ 9,561</b>	<b>\$ 1,783</b>	<b>\$ 11,344</b>